

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020

Case Number: 19-32294 (ABA)

Christopher Hendrickson and Robin Hendrickson
1501 Elwood Road
Mullica Township, NJ 08037-4428

Monthly Payment: \$2,209.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|------------|------------|------------|------------|------------|------------|------------|
| 01/07/2020 | \$2,209.00 | 02/10/2020 | \$2,209.00 | 03/11/2020 | \$2,209.00 | 04/06/2020 | \$2,209.00 |
| 05/11/2020 | \$2,209.00 | 06/12/2020 | \$2,209.00 | 07/15/2020 | \$2,209.00 | 08/13/2020 | \$2,209.00 |
| 09/16/2020 | \$2,209.00 | 10/13/2020 | \$2,209.00 | 11/16/2020 | \$2,209.00 | 12/15/2020 | \$2,209.00 |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|--|-----|-------------|------------|-------------|------------------|
| 0 | CHRISTOPHER HENDRICKSON | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | LEE ABT, ESQUIRE | 13 | \$4,100.00 | \$4,100.00 | \$0.00 | \$0.00 |
| 1 | AMERICAN EXPRESS | 33 | \$10,090.61 | \$2,445.37 | \$7,645.24 | \$0.00 |
| 2 | AMERICAN EXPRESS | 33 | \$1,071.73 | \$259.72 | \$812.01 | \$0.00 |
| 3 | ASSET ACCEPTANCE LLC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | BEST EGG | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | CAPITAL ONE BANK USA, N.A. | 33 | \$9,672.05 | \$2,343.94 | \$7,328.11 | \$0.00 |
| 6 | CAPITAL ONE | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7 | JPMORGAN CHASE BANK, N.A. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | JPMORGAN CHASE BANK, N.A. | 33 | \$5,361.92 | \$1,299.41 | \$4,062.51 | \$0.00 |
| 9 | LVNV FUNDING, LLC | 33 | \$11,842.77 | \$2,870.00 | \$8,972.77 | \$0.00 |
| 10 | CITIBANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 | QUANTUM3 GROUP, LLC | 33 | \$388.68 | \$94.19 | \$294.49 | \$0.00 |
| 12 | COMENITY BANK/VICTORIA SECRET | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | CREDIT ONE BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 | CREDIT ONE BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 | DELL FINANCIAL SERVICES, LLC | 33 | \$773.86 | \$187.53 | \$586.33 | \$0.00 |
| 16 | DELL FINANCIAL SERVICES LLC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17 | DISCOVER BANK | 33 | \$4,288.21 | \$1,039.21 | \$3,249.00 | \$0.00 |
| 18 | DISCOVER FINANCIAL SERVICES, LLC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 19 | FIRST AMERICAN ACCEPTANCE COMPANY, LLC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 | HAYT, HAYT & LANDAU, LLC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 21 | M & T BANK | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 22 | M&T Credit Services | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 23 | LVNV FUNDING, LLC | 33 | \$1,798.40 | \$435.82 | \$1,362.58 | \$0.00 |
| 24 | NAVIENT | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 25 | NAVIENT | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 26 | KHEAA | 33 | \$15,209.68 | \$3,685.94 | \$11,523.74 | \$0.00 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|----------------------------------|-----|-------------|------------|-------------|------------------|
| 27 | PROSPER MARKETPLACE, INC. | 33 | \$10,525.34 | \$2,550.72 | \$7,974.62 | \$0.00 |
| 28 | JPMORGAN CHASE BANK, N.A. | 33 | \$3,237.39 | \$784.55 | \$2,452.84 | \$0.00 |
| 29 | JPMORGAN CHASE BANK, N.A. | 33 | \$6,938.21 | \$1,681.42 | \$5,256.79 | \$0.00 |
| 30 | RICKART COLLECTION SYSTEMS | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 31 | SELECT PORTFOLIO SERVICING, INC. | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 32 | SELECT PORTFOLIO SERVICING, INC. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 33 | SPECIALIZED LOAN SERVICING, LLC | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 34 | SPECIALIZED LOAN SERVICING, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 35 | SYNCHRONY BANK/AMAZON | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 36 | JEFFERSON CAPITAL SYSTEMS, LLC | 33 | \$608.56 | \$147.48 | \$461.08 | \$0.00 |
| 37 | TOYOTA MOTOR CREDIT CORPORATION | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 38 | TOYOTA FINANCIAL SERVICES | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 39 | U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 40 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 41 | LEE ABT | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 42 | ROBIN HENDRICKSON | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 43 | AMERICAN EXPRESS | 33 | \$1,336.21 | \$323.82 | \$1,012.39 | \$0.00 |
| 44 | VERIZON BY AMERICAN INFOSOURCE | 33 | \$679.96 | \$164.78 | \$515.18 | \$0.00 |

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|------------|
| 12/01/2019 | 60.00 | \$2,209.00 |
| 12/01/2024 | Projected end of plan | |

Total payments received this period: \$26,508.00
 Total paid to creditors this period: \$0.00
 Undistributed Funds on Hand: \$2,023.45
 Arrearages: \$0.00
 Attorney: LEE ABT, ESQUIRE